

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:)	CHAPTER 7 CASE
)	
IVORY DARYL CARR.)	CASE NO. 05 B 06828
)	
)	
Debtor(s))	HON. EUGENE R. WEDOFF

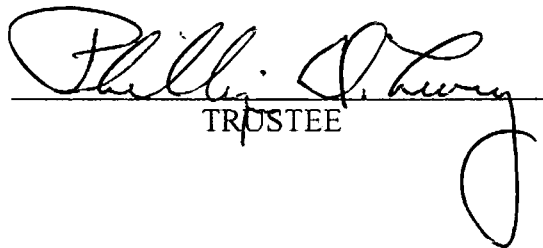
**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE EUGENE R. WEDOFF
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the attached Order Awarding Compensation and Expenses, Trustee's Distribution Report and Trustee's Form 2.

The Trustee certifies that the estate has been fully administered, requests that he be discharged and the case closed pursuant to 11 U.S.C. §350.

Date: 8-25-08



TRUSTEE

Phillip D. Levey
2722 North Racine Avenue
Chicago, IL 60614
(773) 348-9682

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
CARR, IVORY DARYL.)
Debtor(s)) CASE NO. 05 B 06828
HON. EUGENE R. WEDOFF

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows;

1.	Trustee's compensation	\$9,205.00
2.	Trustee's expenses	\$74.10
TOTAL		\$9,279.10

IT IS FURTHER ORDERED that the requests for compensation and expenses are allowed as follows:

1.	Attorney for the Trustee	
a.	Chapter 7 Compensation	\$10,927.50
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00
2.	Accountant for the Trustee	
a.	Chapter 7 Compensation	\$0.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00
3.	Other professionals	
a.	Chapter 7 Compensation	\$0.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED: _____

ENTERED

ENTER: MAY 13 2008

CAROL A. DOYLE
BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
CARR, IVORY DARYL)
Debtor(s)) CASE NO. 05 B 06828
HON. EUGENE R. WEDOFF

DISTRIBUTION REPORT

I, Phillip D. Levey, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$13,291.62
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$0.00
Interest (726(a)(5))	\$0.00
Surplus to Debtor (726(a)(6))	\$0.00
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$13,291.62

Case Number: 05-06828 EW
Debtor Name: CARR, IVORY DARYL

Page 1

Date: May 13, 2008

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$13,291.62
Claim Type 2100-00 - Trustee Compensation								
	Phillip D. Levey	Admin	001	\$9,205.00 * \$9,205.00	\$0.00	\$9,205.00	\$6,054.92	\$7,236.70
				Percent Paid: 65.77860 %				
Subtotal For Claim Type 2100-00				\$9,205.00 * \$9,205.00	\$0.00	\$9,205.00	\$6,054.92	
Claim Type 2200-00 - Trustee Expenses								
	Phillip D. Levey	Admin	001	\$74.10 * \$74.10	\$0.00	\$74.10	\$48.74	\$7,187.96
				Percent Paid: 65.77598 %				
Subtotal For Claim Type 2200-00				\$74.10 * \$74.10	\$0.00	\$74.10	\$48.74	
Claim Type 3110-00 - Attorney for Trustee Fees								
	Phillip D. Levey	Admin	001	\$10,927.50 * \$10,927.50	\$0.00	\$10,927.50	\$7,187.96	\$0.00
				Percent Paid: 65.77863 %				
Subtotal For Claim Type 3110-00				\$10,927.50 * \$10,927.50	\$0.00	\$10,927.50	\$7,187.96	
Subtotals For Class Administrative 65.77861 %				\$20,206.60 * \$20,206.60	\$0.00	\$20,206.60	\$13,291.62	
<< Totals >>				\$20,206.60 \$20,206.60	\$0.00	\$20,206.60	\$13,291.62	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

FORM 2
Document Page 5 of 9
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 05-06828 -EW
Case Name: CARR, IVORY DARYL

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****7017 Money Market

Taxpayer ID No: *****8924

For Period Ending: 08/25/08

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/15/05	1	CHICAGO TITLE & TRUST COMPANY	SALE OF REAL ESTATE		13,160.41		13,160.41
		CHICAGO TITLE & TRUST COMPANY	Memo Amount: 283,000.00	1110-000			
		HARVELL, WENDY	SALE OF REAL ESTATE				
			Memo Amount: 25.45	2500-000			
		EMC MORTGAGE	Condo Assessment Proration 7/06				
			Memo Amount: (239,350.44)	4110-000			
		CENTURY 21 KMIECIK	Mortgage Pay-Off				
			Memo Amount: (14,150.00)	3510-000			
		CHICAGO TITLE AND TRUST COMPANY	Real Estate Commission				
			Memo Amount: (1,065.00)	2500-000			
		CHICAGO TITLE AND TRUST COMPANY	Title Insurance				
			Memo Amount: (488.50)	2500-000			
		COOK COUNTY COLLECTOR	Recording Charges				
			Memo Amount: (4,774.57)	2820-000			
		HARVELL, WENDY	2004-2005 Real Estate Taxes				
			Memo Amount: (700.00)	2500-000			
		CHICAGO TITLE AND TRUST COMPANY	Repair Credits				
			Memo Amount: (135.00)	2500-000			
		CITYVIEW MANAGEMENT	Title Indemnity Fee				
			Memo Amount: (4,034.51)	2500-000			
		COOK COUNTY COLLECTOR	Past Due Assessments & Penalties				
			Memo Amount: (5,167.02)	2820-000			
			2003-2004 Real Estate Taxes				
08/31/05	9	BANK OF AMERICA	Interest Rate 0.600	1270-000	2.15		13,162.56
09/30/05	9	BANK OF AMERICA	Interest Rate 0.600	1270-000	6.49		13,169.05
10/24/05	000101	CLERK, U.S. BANKRUPTCY COURT	ADVERSARY FILING FEE	2700-000		250.00	12,919.05
			TRUSTEE V. IVORY DARYL CARR, CASE NO. 05 A 02501				
10/31/05	9	BANK OF AMERICA	Interest Rate 0.600	1270-000	6.69		12,925.74
11/10/05	1	CHICAGO TITLE COMPANY		1110-000	117.06		13,042.80

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13,292.80

250.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 05-06828 -EW
Case Name: CARR, IVORY DARYL

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****7017 Money Market

Taxpayer ID No: *****8924
For Period Ending: 08/25/08

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/30/05	9	BANK OF AMERICA	Interest Rate 0.600	1270-000	6.40		13,049.20
12/30/05	9	BANK OF AMERICA	Interest Rate 0.600	1270-000	6.65		13,055.85
01/31/06	9	BANK OF AMERICA	Interest Rate 0.600	1270-000	6.66		13,062.51
02/28/06	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	9.30		13,071.81
03/31/06	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.10		13,082.91
04/28/06	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.75		13,093.66
* 05/29/06	000102	International Sureties, Ltd. 203 Carondelet Street Suite 500 New Orleans, LA 70130		2300-003		9.82	13,083.84
* 05/29/06	000102	International Sureties, Ltd. 203 Carondelet Street Suite 500 New Orleans, LA 70130	VOID Wrong Amount.	2300-003		-9.82	13,093.66
05/30/06	000103	International Sureties, Ltd. 203 Carondelet Street Suite 500 New Orleans, LA 70130	Bond Premium	2300-000		10.66	13,083.00
05/31/06	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.13		13,094.13
06/30/06	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.76		13,104.89
07/31/06	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.13		13,116.02
08/31/06	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.14		13,127.16
09/29/06	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.78		13,137.94
10/31/06	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.17		13,149.11
11/30/06	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.81		13,159.92
12/29/06	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.18		13,171.10
01/31/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.19		13,182.29
02/28/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.11		13,192.40
03/30/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.20		13,203.60
04/30/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.85		13,214.45

Page Subtotals

182.31

10.66

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 05-06828 -EW
Case Name: CARR, IVORY DARYL

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****7017 Money Market

Taxpayer ID No: *****8924
For Period Ending: 08/25/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/08/07	000104	International Sureties, Ltd. 203 Carondelet St.-Suite 500 New Orleans, LA 70130	Blanket Bond Premium-Bond #01602645	2300-000		12.62	13,201.83
05/31/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.22		13,213.05
06/29/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.86		13,223.91
07/31/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.23		13,235.14
08/31/07	9	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.24		13,246.38
09/28/07	9	BANK OF AMERICA	Interest Rate 0.750	1270-000	8.43		13,254.81
10/31/07	9	BANK OF AMERICA	Interest Rate 0.750	1270-000	8.45		13,263.26
11/30/07	9	BANK OF AMERICA	Interest Rate 0.650	1270-000	7.09		13,270.35
12/31/07	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	6.34		13,276.69
01/31/08	9	BANK OF AMERICA	Interest Rate 0.400	1270-000	5.26		13,281.95
02/29/08	9	BANK OF AMERICA	Interest Rate 0.300	1270-000	3.16		13,285.11
03/31/08	9	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.14		13,288.25
04/30/08	9	BANK OF AMERICA	Interest Rate 0.250	1270-000	2.72		13,290.97
05/13/08	9	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.65		13,291.62
05/13/08		Transfer to Acct #*****3111	Final Posting Transfer	9999-000		13,291.62	0.00

Memo Allocation Receipts: 283,025.45
Memo Allocation Disbursements: 269,865.04

Memo Allocation Net: 13,160.41

COLUMN TOTALS 13,564.90 13,564.90 0.00
Less: Bank Transfers/CD's 0.00 13,291.62
Subtotal 13,564.90 273.28
Less: Payments to Debtors 0.00
Net 13,564.90 273.28

Page Subtotals 89.79 13,304.24

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No: 05-06828 -EW
Case Name: CARR, IVORY DARYL

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****3111 Checking Account (Non-Interest Earn

Taxpayer ID No: *****8924
For Period Ending: 08/25/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/13/08		Transfer from Acct #*****7017	Transfer In From MMA Account	9999-000	13,291.62		13,291.62
* 05/16/08	000101	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Compensation/Fees	2100-003		9,205.00	4,086.62
* 05/16/08	000101	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Compensation/Fees Check issued in wrong amount.	2100-003		-9,205.00	13,291.62
* 05/16/08	000102	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Expenses	2200-003		74.10	13,217.52
* 05/16/08	000102	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Expenses Check issued in wrong amount.	2200-003		-74.10	13,291.62
* 05/16/08	000103	Phillip D. Levey	Trustee Compensation	2100-003		1,827.88	11,463.74
* 05/16/08	000103	Phillip D. Levey	VOID Check issued in wrong amount.	2100-003		-1,827.88	13,291.62
* 05/16/08	000104	Phillip D. Levey	Trustee Expenses	2200-003		14.71	13,276.91
* 05/16/08	000104	Phillip D. Levey	VOID Check issued in wrong amount.	2200-003		-14.71	13,291.62
* 05/16/08	000105	Phillip D. Levey	Trustee Attorney Fees	3110-003		2,169.93	11,121.69
* 05/16/08	000105	Phillip D. Levey	VOID Check issued in wrong amount.	3110-003		-2,169.93	13,291.62
05/16/08	000106	Phillip D. Levey	Trustee Compensation	2100-000		6,054.92	7,236.70
05/16/08	000107	Phillip D. Levey	Trustee Expenses	2200-000		48.74	7,187.96
05/16/08	000108	Phillip D. Levey	Trustee Attorney Fees	3110-000		7,187.96	0.00

Page Subtotals

13,291.62

13,291.62

FORM 4
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5

Case No: 05-06828 -EW
Case Name: CARR, IVORY DARYL

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****3111 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****8924

For Period Ending: 08/25/08

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts:	0.00	COLUMN TOTALS	13,291.62	13,291.62	0.00
		Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	13,291.62	0.00	
				Subtotal	0.00	13,291.62	
		Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
				Net	0.00	13,291.62	
						NET	ACCOUNT
		Total Allocation Receipts:	283,025.45	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
		Total Allocation Disbursements:	269,865.04	Money Market - *****7017	13,564.90	273.28	0.00
				Checking Account (Non-Interest Earn - *****3111	0.00	13,291.62	0.00
		Total Memo Allocation Net:	13,160.41				
					13,564.90	13,564.90	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals

0.00

0.00